

California Regional Water Quality Control Board
Santa Ana Region

October 26, 2001

ITEM: 21

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report which follows is produced from and uses information collected in the State Water Resources Control Board-created, "System for Information on Noncompliance," or SINC. The format of the report is designed to conform to legislative requirements. This QVR includes SINC-based format codes to represent various types of violations and enforcement actions. Keys to the codes used in SINC are attached.

Violations by Agency

For Occured Period 05/01/2001 through 08/31/2001

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date	Compliance By	Compliance Achieved
Region: 8											
Agency/Facility/WDID: CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001											
82111	OEV	INST	N	NON15	08/15/2001						
Agency/Facility/WDID: CDE RESOURCES, INC/SOIL TREATMENT, DEVORE/8 362387001											
72784	PRMC	OTHR	N	SUB15	05/17/2001	27936	VER		05/17/2001	05/24/2001	05/24/2001
72925	RPT	QRT	N	SUB15	05/01/2001	27971	VER		05/01/2001	05/15/2001	05/14/2001
75962	PRMC	CONT	N	SUB15	07/26/2001	28872	VER		07/26/2001	08/26/2001	08/16/2001
Agency/Facility/WDID: CEDU SCHOOLS, INC./STP,RUNNING SPRINGS/8 361004001											
75151	CAT1	MNTH	N	NON15	05/30/2001						
76427	CAT1	MNTH	N	NON15	06/28/2001						
76428	OEV	MNTH	N	NON15	06/28/2001						
Agency/Facility/WDID: CORONA, CITY OF/STP NO. 1/8 330108001											
82009	OBPR	NA	Y	NPDES	07/01/2001	31316	ACL	R8-2001-0104	09/28/2001	11/26/2001	10/03/2001
Agency/Facility/WDID: CREATIVE COMMUNITIES, INC/SOUTHRIDGE VILLAGE, TRACT15864/8 36S312133											
73022	CAT1		N	CONSTW	06/04/2001						
Agency/Facility/WDID: CURTI, LARRY/COMPOSTING PLANT,REDLANDS/8 362285001											
72926	RPT	QRT	N	SUB15	05/01/2001	27972	VER		05/01/2001	05/14/2001	05/08/2001
Agency/Facility/WDID: EASTERN MWD/STP,MORENO VALLEY/8 330110005											
70431	UNRD	DAY	N	NON15	05/01/2001						
Agency/Facility/WDID: EL MODENO GARDENS INC./NURSERY/8 302668001											
82403	RPT	MNTH	N	NON15	08/23/2001						
Agency/Facility/WDID: ELSINORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003											
82275	OEV	MNTH	N	NON15	08/30/2001						
Agency/Facility/WDID: GOEDHART, BEN/VERMEER & GOEDHART DAIRY #2/8 335123001											
62577	PRMC	CONT	N	NPDES	08/13/2001						
Agency/Facility/WDID: GORZEMAN, GLENN/GORZEMAN DAIRY HEIFER RANCH/8 365856001											
82025	OBPR	NA	N	NPDES	05/23/2001	31324	ACL	R8-2001-0078	08/29/2001	09/19/2001	09/19/2001
Agency/Facility/WDID: INLAND EMPIRE UTILITIES AGENCY/COMPOSTING PLANT,CHINO/8 362327001											
75747	PRMC	CONT	N	SUB15	07/25/2001	28828	SEL		07/25/2001	08/25/2001	08/23/2001
Agency/Facility/WDID: INTERNATIONAL BAY CLUBS, INC./DEWATERING,BALBOA BAY CLUB/8 303232001											
76429	OEV	MNTH	N	NPDES	05/04/2001						

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Region: 8											
Agency/Facility/WDID: INTERNATIONAL BAY CLUBS, INC./DEWATERING,BALBOA BAY CLUB/8 303232001											
76432	CAT1	MNTH	N	NPDES	05/24/2001						
Agency/Facility/WDID: IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009											
82106	CAT1	INST	N	NPDES	08/06/2001						
Agency/Facility/WDID: KAUFMAN & BROAD/KAUFMAN AND BROAD/8 36S310226											
73021	CAT1		N	CONSTW	06/15/2001						
Agency/Facility/WDID: LEISURE WORLD COMPOSTING/GREENWASTE,LAGUNA HILLS/8 302821001											
70255	RPT	ANLY	N	SUB15	05/01/2001						
Agency/Facility/WDID: MASTER DEVELOPMENT CORP./CROSSROADS COLLECTION BARRINGT/8 36S313033											
73090	PRMC	NA	N	CONSTW	06/06/2001	28046	SEL		06/08/2001	06/11/2001	
78949	PENF	OTHR	N	CONSTW	07/31/2001	30147	ACP	R8-2001-0081	08/16/2001		
Agency/Facility/WDID: NUTRILITE DIVISION, AMWAY CORP/BRINE FAC,LAKEVIEW PLANT/8 332002001											
75130	PRMC	CONT	N	SUB15	07/18/2001	28689	VER		07/18/2001	07/18/2001	07/18/2001
76112	PRMC	CONT	N	SUB15	07/30/2001	28947	VER		07/30/2001	08/14/2001	08/13/2001
76649	RPT	QRT	N	SUB15	07/31/2001	29247	VER		07/31/2001	08/02/2001	08/02/2001
Agency/Facility/WDID: ORANGE CO. IWMD/LANDFILL,SAN JOAQUIN/8 302991N01											
70252	RPT	QRT	N	SUB15	05/01/2001						
Agency/Facility/WDID: ORANGE CO. PF&RD/DEWATERING,GENERAL/8 300124001											
82362	CAT1	INST	N	NPDES	08/07/2001						
Agency/Facility/WDID: PINE SPRINGS RANCH/CAMP PINE SPRINGS RANCH/8 331061001											
82401	OEV	MNTH	N	NON15	06/15/2001						
82402	OEV	MNTH	N	NON15	07/15/2001						
Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,BELLTOWN-INACTIVE/8 330305021											
70284	RPT	SEMI	N	SUB15	05/01/2001						
70285	RPT	ANLY	N	SUB15	05/01/2001						
Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,LAMB CANYON/8 330305004											
70261	RPT	SEMI	N	SUB15	05/01/2001						
70262	RPT	ANLY	N	SUB15	05/01/2001						
Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,W. RIVERSIDE-CLOSED/8 330305011											
70286	RPT	ANLY	N	SUB15	05/01/2001						

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Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,W. RIVERSIDE-CLOSED/8 330305011											
70287	RPT	SEMI	N	SUB15	05/01/2001						
Agency/Facility/WDID: RIVERSIDE, CITY OF/LANDFILL,TEQUESQUITE-CLOSING/8 330304002											
72927	RPT	QRT	N	SUB15	05/01/2001	27973	VER		05/01/2001	05/14/2001	05/08/2001
Agency/Facility/WDID: SAN BERNARDINO CO. DPW - WSD/LANDFILL,COLTON/8 360304022											
75689	PRMC	CONT	N	SUB15	07/24/2001	28824	NTC		07/24/2001	08/24/2001	
80028	RPT	OTHR	N	SUB15	08/29/2001	30552	VER		08/29/2001	09/05/2001	09/05/2001
Agency/Facility/WDID: SAN BERNARDINO, CITY OF-WATER/BRINE FAC-CLOSING/8 360114002											
79186	RPT	QRT	N	SUB15	08/01/2001	30220	VER		08/01/2001	08/06/2001	08/06/2001
Agency/Facility/WDID: SYNAGRO TECHNOLOGIES, INC./COMPOSTING PLANT,TEMESCAL CYN/8 332289001											
72789	PRMC	QRT	N	SUB15	06/07/2001	27943	VER		06/07/2001	07/31/2001	06/30/2001
74215	PRMC	CONT	N	SUB15	07/10/2001	28390	NTC		07/10/2001	08/10/2001	08/09/2001
74216	PRMC	CONT	N	SUB15	07/10/2001	28390	NTC		07/10/2001	08/10/2001	08/09/2001
74217	PRMC	CONT	N	SUB15	07/10/2001	28390	NTC		07/10/2001	08/10/2001	08/09/2001
74218	PRMC	QRT	N	SUB15	07/10/2001	28390	NTC		07/10/2001	08/10/2001	08/09/2001
74219	PRMC	QRT	N	SUB15	07/10/2001	28390	NTC		07/10/2001	08/10/2001	08/09/2001
Agency/Facility/WDID: THOUSAND TRAILS-IDYLLWILD/STP,RV PARK-IDYLLWILD/8 332125001											
76156	CAT1	MNTH	N	NON15	06/06/2001	28982	VER		07/17/2001		
76158	CAT1	MNTH	N	NON15	06/14/2001	28982	VER		07/17/2001		
Agency/Facility/WDID: UPLAND, CITY OF/LANDFILL,UPLAND-CLOSED/8 360338001											
70254	RPT	QRT	N	SUB15	05/01/2001						
70258	RPT	ANLY	N	SUB15	05/01/2001						
Agency/Facility/WDID: WILLIAM LYON HOMES INC/TRACT 15901/8 36S311989											
82006	CAT1		N	CONSTW	08/01/2001						

Region 8 Summary

Violations: 51

VIOLATION TYPES

The table below lists the types of violations currently used in SINCE, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

[illegible]

Enforcement Action	Description
VER	<u>Verbal Communication</u> – Any communication regarding the violation that takes place in person or by telephone.
NTC	<u>Notice to Comply</u> – Issuance of a Notice to Comply.
SEL	<u>Staff Enforcement Letter</u> – Any written communication that is not a NOV or 13267 Letter.
NOV	<u>Notice of Violation</u> – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	<u>13267 Letter</u> – A letter utilizing 13267 authority.
CAO	<u>Clean-up and Abatement Order</u> – Any order pursuant to 13304.
CDO	<u>Cease and Desist Order</u> – Any order pursuant to 13301-13303.
TSO	<u>Time Schedule Order</u> – Any order pursuant to 13300.
ACP	<u>Administrative Civil Liabilities Complaint</u> – Any ACL issued by the Executive Officer.
ACL	<u>Administrative Civil Liabilities Order</u> – Any ACL that has been adopted by the Regional Board.
SET	<u>Settlement</u> – A settlement agreement not associated with any of the above orders.
RDA	<u>Referral to District Attorney</u>
RAG	<u>Referral to Attorney General</u>
RUS	<u>Referral to USEPA</u>
RTF	<u>Referred to a Task Force</u> – Any referral of a violation to an environmental task force.
ROT	<u>Referral to Other Agency</u> – Any referral to another State Agency.
TPA	<u>Third Party Action</u> – An enforcement action taken by a non-governmental third party.
WDR	<u>Waste Discharge Requirements</u> – Any modification or rescission of a WDR in response to a violation